

**2009****Foreign Partner or Member Annual Return****592-F**☐ Amended

FTB Use Only: Total Payment Enclosed: \_\_\_\_\_ .00

Taxable year: Beginning month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_, and ending month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_.

**Part I Withholding Agent**

Name of Withholding Agent (Payer)		SSN or ITIN
Address (including suite, room, PO Box, or PMB no.)		FEIN or CA Corp no.
City	State	ZIP Code
Total Number of Foreign Partners or Members Included	Total California Source income Subject to Withholding _____ .00	

**Part II Tax Withheld**

- 1 Total tax withheld from Schedule of Payees. \_\_\_\_\_ ● 1 \_\_\_\_\_ .00
- 2 Amount withheld by another entity and being allocated to partners or members. \_\_\_\_\_ ● 2 \_\_\_\_\_ .00
- 3 Prior payments of foreign partners' or members' withholding for taxable year shown above. \_\_\_\_\_ ● 3 \_\_\_\_\_ .00
- 4 Amount credited from prior year's withholding. \_\_\_\_\_ ● 4 \_\_\_\_\_ .00
- 5 **Total Payments.** Add line 2, line 3, and line 4. \_\_\_\_\_ ● 5 \_\_\_\_\_ .00
- 6 **Balance Due.** If line 1 is more than line 5, subtract line 5 from line 1. Attach a check or money order for the full amount payable to the "Franchise Tax Board." Write the partnership's or LLC's FEIN and "2009 Form 592-F" on the check or money order. \_\_\_\_\_ ● 6 \_\_\_\_\_ .00  
 Mail Form 592-F, with payment, to: **WITHHOLDING SERVICES AND COMPLIANCE**  
**FRANCHISE TAX BOARD**  
**PO BOX 942867**  
**SACRAMENTO CA 94267-0651**
- 7 **Overpayment.** If line 5 is greater than line 1, subtract line 1 from line 5 (complete lines 8 and 9). \_\_\_\_\_ ● 7 \_\_\_\_\_ .00
- 8 **Credit to next year.** Enter the amount from line 7 that you want credited to next year's Form 592-F. \_\_\_\_\_ ● 8 \_\_\_\_\_ .00
- 9 **Refund.** Subtract line 8 from line 7. \_\_\_\_\_ ● 9 \_\_\_\_\_ .00

**Part III Perjury Statement**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than withholding agent) is based on all information of which preparer has any knowledge.

Withholding agent's name \_\_\_\_\_ Withholding agent's daytime phone number (\_\_\_\_) \_\_\_\_\_

Withholding agent's signature \_\_\_\_\_

Preparer's name \_\_\_\_\_ Preparer's signature \_\_\_\_\_

Preparer's address \_\_\_\_\_

Preparer's SSN/PTIN \_\_\_\_\_ Preparer's daytime phone number (\_\_\_\_) \_\_\_\_\_

Name of Withholding Agent (Payee)	SSN/ITIN, FEIN, or CA Corp no.
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**Schedule of Payees**

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

ID Number	ID Type	Total Income	Amount of Tax Withheld
	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no		
Name			
Address (including suite, room, PO Box, or PMB no.)			

Total tax withheld from Schedule of Payees. Enter here and on Side 1, line 1. . . . .00